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ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS FOR THE FINANCING OF THE UNITED NATIONS ASSISTANCE MISSION FOR RWANDA (UNAMIR) FROM 5 APRIL TO 29 JULY 1994

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I. BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO THE UNITED NATIONS ASSISTANCE MISSION FOR RWANDA FOR THE PERIOD 5 APRIL TO 29 JULY 1994

A. Period from 5 April to 29 July 1994

1. By its resolution 48/248 of 5 April 1994, the General Assembly decided to appropriate to the special account referred to in General Assembly decision 48/479 of 23 December 1993 an amount of 45,326,700 United States dollars gross (45,317,600 dollars net), inclusive of the amount of 4.6 million dollars previously authorized by the Advisory Committee on Administrative and Budgetary Questions, authorized and apportioned in accordance with General Assembly decision 48/479 for the maintenance of the Assistance Mission for the period from 5 October 1993 to 4 April 1994. The Assembly also decided to authorize the Secretary-General to enter into commitments at a monthly rate not to exceed 9,082,600 dollars gross (8,881,000 dollars net) per month for the period from 5 April to 31 October 1994, in connection with the maintenance of the Assistance Mission, subject to the decision of the Security Council to extend the mandate of the Assistance Mission beyond 4 April 1994. The difference between the gross and net amounts is the result of income from staff assessment (201,600 dollars per month). By its resolution 909 (1994) of 5 April 1994, the Security Council decided to extend the mandate of the United Nations Assistance Mission for Rwanda (UNAMIR) until 29 July 1994. Consequently, the amount to be apportioned among Member States for the period 5 April to 29 July 1994 is 34,513,880 dollars gross (33,747,800 dollars net). The Assembly further decided in its resolution 48/248 that there should be set off against the assessments on Member States for the maintenance of the Assistance Mission beyond 4 April 1994 an amount of 5,293,300 dollars gross (5,160,400 dollars net), representing the balance of the apportionment made in accordance with Assembly decision 48/479.

2. The amount so authorized by the General Assembly was apportioned among Member States in accordance with the provisions set out in section I.B below and is shown in section IV below.

B. Apportionment of the costs of peace-keeping operations

3. On 11 December 1973, the General Assembly adopted resolution 3101 (XXVIII) on the financing of the United Nations Emergency Force (UNEF II). Under the resolution, the membership of the United Nations was divided into four groups: (a) the States permanent members of the Security Council; (b) specifically named economically developed Member States that were not permanent members of the Security Council; (c) economically less developed Member States; and (d) economically less developed Member States that were specifically named. The resolution also specified the amounts of the total appropriation to be distributed among each of the four groups.

4. The four amounts specified in the resolution were established by a methodology intended to produce the following results: the Member States in group D would pay 10 per cent of the assessment rates established for the regular budget, those in group C would pay 20 per cent, those in group B would

pay 100 per cent and those in group A would pay 100 per cent plus the amounts not otherwise apportioned.

5. Within each group, according to the terms of resolution 3101 (XXVIII), the amount appropriated was to be distributed among the respective group members on the basis of the relative weight of each group member's regular rate of assessment in relation to the total rate for the group.

6. The scheme for the apportionment of costs set out in resolution 3101 (XXVIII) has continued to be applied since that time for all peace-keeping operations financed through assessed contributions, including UNAMIR. However, the composition of the four groups of Member States has changed repeatedly since 1973 as a result of the admission of 52 new Member States, including 6 new Member States in 1993, and the decisions contained in the various General Assembly resolutions, the latest of which is resolution 43/232 of 1 March 1989, as adjusted by resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 of 23 December 1992 and Assembly decision 48/472 of 23 December 1993. The percentage shares shown in section IV below demonstrate the results of the application of the scheme, using the scale of assessments for the period 1992-1994, adopted by the Assembly in its resolution 46/221 A of 20 December 1991 and adjusted in accordance with Assembly decision 47/456 of 23 December 1992 and resolution 48/223 A of 23 December 1993.

II. RECAPITULATION OF THE BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO THE UNITED NATIONS ASSISTANCE MISSION FOR RWANDA FOR THE PERIOD 5 APRIL TO 29 JULY 1994

	US$
Gross amount apportioned among Member States under resolution 48/248 for the period 5 April to 29 July 1994, inclusive	34 513 880
Less: Gross amount set off against the assessments on Member States, representing the balance of the apportionment under decision 48/479	5 293 300
Gross amount assessed on Member States under resolution 48/248 for the period 5 April to 29 July 1994, inclusive	29 220 580

III. BASIS FOR CREDITS IN RESPECT OF THE TAX EQUALIZATION FUND

7. Under regulation 5.2 (e) of the Financial Regulations of the United Nations, adjustments shall be made to the assessment of Member States in respect of Members' credits in the Tax Equalization Fund estimated not to be required to meet charges for tax refunds for the financial period below:

	4 April-29 July 1994 US$
Staff assessment income available for credit to Member States under General Assembly resolution 48/248	633 180
Less: Estimated amount required to meet tax refunds	200 951 a/
Total credits to Member States, as shown in section IV below	432 229

a/ Staff assessment credits reserved for the United States of America.

IV. ASSESSMENT OF MEMBERS STATES FOR THE FINANCING OF THE UNITED NATIONS ASSISTANCE MISSION FOR RWANDA FOR THE PERIOD 5 APRIL TO 29 JULY 1994

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Net assessment $
A. Member States referred to in General Assembly resolution 43/232						
China	0.77	1.770	0.978	285,612	6,189	279,423
France	6.00	13.793	7.616	2,225,548	48,228	2,177,320
Russian Federation	6.71	15.425	8.518	2,488,904	53,935	2,434,969
United Kingdom of Great Britain and Northern Ireland	5.02	11.540	6.372	1,862,042	40,351	1,821,691
United States of America	25.00	57.471	31.735	9,273,117	b/	9,273,117
Subtotal	43.50	99.999	55.219	16,135,223	148,703	15,986,520
B. Member States referred to in General Assembly resolutions 43/232, 44/192 B, 45/269, 47/218 and Assembly decision 48/472						
Andorra	0.01	0.024	0.010	2,936	64	2,872
Australia	1.51	3.615	1.518	443,403	9,608	433,795
Austria	0.75	1.796	0.754	220,234	4,772	215,462
Belarus	0.48	1.149	0.482	140,949	3,054	137,895
Belgium	1.06	2.538	1.065	311,263	6,745	304,518
Canada	3.11	7.446	3.125	913,235	19,789	893,446
Denmark	0.65	1.556	0.653	190,869	4,136	186,733

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Net assessment $
Finland	0.57	1.365	0.573	167,378	3,627	163,751
Germany	8.93	21.379	8.974	2,622,247	56,821	2,565,426
Iceland	0.03	0.072	0.030	8,809	191	8,618
Ireland	0.18	0.431	0.181	52,856	1,145	51,711
Italy	4.29	10.271	4.311	1,259,736	27,297	1,232,439
Japan	12.45	29.806	12.512	3,655,876	79,219	3,576,657
Liechtenstein	0.01	0.024	0.010	2,936	64	2,872
Luxembourg	0.06	0.144	0.060	17,619	382	17,237
Monaco	0.01	0.024	0.010	2,936	64	2,872
Netherlands	1.50	3.591	1.507	440,467	9,544	430,923
New Zealand	0.24	0.575	0.241	70,475	1,527	68,948
Norway	0.55	1.317	0.553	161,505	3,499	158,006
San Marino	0.01	0.024	0.010	2,936	64	2,872
South Africa	0.41	0.982	0.412	120,394	2,609	117,785
Spain	1.98	4.740	1.990	581,416	12,598	568,818
Sweden	1.11	2.657	1.116	325,946	7,063	318,883
Ukraine	1.87	4.477	1.879	549,116	11,899	537,217
Subtotal	41.77	100.003	41.976	12,265,537	265,781	11,999,756
C. Member States referred to in General Assembly resolutions 43/232, 44/192 B, 46/198 A, 47/218 and Assembly decision 48/472						
Albania	0.01	0.073	0.002	587	13	574
Algeria	0.16	1.170	0.032	9,397	204	9,193
Argentina	0.57	4.167	0.115	33,476	725	32,751
Armenia	0.13	0.950	0.026	7,635	165	7,470
Azerbaijan	0.22	1.608	0.044	12,920	280	12,640
Bahamas	0.02	0.146	0.004	1,175	25	1,150
Bahrain	0.03	0.219	0.006	1,762	38	1,724
Barbados	0.01	0.073	0.002	587	13	574
Bolivia	0.01	0.073	0.002	587	13	574
Bosnia and Herzegovina	0.04	0.292	0.008	2,349	51	2,298
Brazil	1.59	11.623	0.320	93,379	2,023	91,356
Brunei Darussalam	0.03	0.219	0.006	1,762	38	1,724
Bulgaria	0.13	0.950	0.026	7,635	165	7,470
Cambodia	0.01	0.073	0.002	587	13	574
Cameroon	0.01	0.073	0.002	587	13	574
Chile	0.08	0.585	0.016	4,698	102	4,596
Colombia	0.13	0.950	0.026	7,635	165	7,470
Congo	0.01	0.073	0.002	587	13	574

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Net assessment $
Costa Rica	0.01	0.073	0.002	587	13	574
Côte d'Ivoire	0.02	0.146	0.004	1,175	25	1,150
Croatia	0.13	0.950	0.026	7,635	165	7,470
Cuba	0.09	0.658	0.018	5,286	115	5,171
Cyprus	0.02	0.146	0.004	1,175	25	1,150
Democratic People's Republic of Korea	0.05	0.365	0.010	2,936	64	2,872
Dominican Republic	0.02	0.146	0.004	1,175	25	1,150
Ecuador	0.03	0.219	0.006	1,762	38	1,724
Egypt	0.07	0.512	0.014	4,111	89	4,022
El Salvador	0.01	0.073	0.002	587	13	574
Estonia	0.07	0.512	0.014	4,111	89	4,022
Fiji	0.01	0.073	0.002	587	13	574
Gabon	0.02	0.146	0.004	1,175	25	1,150
Georgia	0.21	1.535	0.042	12,333	267	12,066
Ghana	0.01	0.073	0.002	587	13	574
Greece	0.35	2.558	0.071	20,555	445	20,110
Guatemala	0.02	0.146	0.004	1,175	25	1,150
Guyana	0.01	0.073	0.002	587	13	574
Honduras	0.01	0.073	0.002	587	13	574
Hungary	0.18	1.316	0.036	10,571	229	10,342
India	0.36	2.632	0.073	21,143	458	20,685
Indonesia	0.16	1.170	0.032	9,397	204	9,193
Iran (Islamic Republic of)	0.77	5.629	0.155	45,221	980	44,241
Iraq	0.13	0.950	0.026	7,635	165	7,470
Israel	0.23	1.681	0.046	13,508	293	13,215
Jamaica	0.01	0.073	0.002	587	13	574
Jordan	0.01	0.073	0.002	587	13	574
Kazakhstan	0.35	2.558	0.071	20,555	445	20,110
Kenya	0.01	0.073	0.002	587	13	574
Kuwait	0.25	1.827	0.050	14,682	318	14,364
Kyrgyzstan	0.06	0.439	0.012	3,524	76	3,448
Latvia	0.13	0.950	0.026	7,635	165	7,470
Lebanon	0.01	0.073	0.002	587	13	574
Liberia	0.01	0.073	0.002	587	13	574
Libyan Arab Jamahiriya	0.24	1.754	0.048	14,095	305	13,790
Lithuania	0.15	1.096	0.030	8,809	191	8,618
Malaysia	0.12	0.877	0.024	7,048	153	6,895
Malta	0.01	0.073	0.002	587	13	574
Marshall Islands	0.01	0.073	0.002	587	13	574
Mauritius	0.01	0.073	0.002	587	13	574
Mexico	0.88	6.433	0.177	51,682	1,120	50,562
Micronesia (Federated States of)	0.01	0.073	0.002	587	13	574

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Net assessment $
Mongolia	0.01	0.073	0.002	587	13	574
Morocco	0.03	0.219	0.006	1,762	38	1,724
Nicaragua	0.01	0.073	0.002	587	13	574
Nigeria	0.20	1.462	0.040	11,746	254	11,492
Oman	0.03	0.219	0.006	1,762	38	1,724
Pakistan	0.06	0.439	0.012	3,524	76	3,448
Panama	0.02	0.146	0.004	1,175	25	1,150
Paraguay	0.02	0.146	0.004	1,175	25	1,150
Peru	0.06	0.439	0.012	3,524	76	3,448
Philippines	0.07	0.512	0.014	4,111	89	4,022
Poland	0.47	3.436	0.095	27,603	598	27,005
Portugal	0.20	1.462	0.040	11,746	254	11,492
Qatar	0.05	0.365	0.010	2,936	64	2,872
Republic of Korea	0.69	5.044	0.139	40,523	878	39,645
Republic of Moldova	0.15	1.096	0.030	8,809	191	8,618
Romania	0.17	1.243	0.034	9,984	216	9,768
Saudi Arabia	0.96	7.018	0.193	56,380	1,222	55,158
Singapore	0.12	0.877	0.024	7,048	153	6,895
Slovenia	0.09	0.658	0.018	5,286	115	5,171
Sri Lanka	0.01	0.073	0.002	587	13	574
Swaziland	0.01	0.073	0.002	587	13	574
Syrian Arab Republic	0.04	0.292	0.008	2,349	51	2,298
Tajikistan	0.05	0.365	0.010	2,936	64	2,872
Thailand	0.11	0.804	0.022	6,460	140	6,320
The former Yugoslav Republic of Macedonia	0.02	0.146	0.004	1,175	25	1,150
Trinidad and Tobago	0.05	0.365	0.010	2,936	64	2,872
Tunisia	0.03	0.219	0.006	1,762	38	1,724
Turkey	0.27	1.974	0.055	15,857	344	15,513
Turkmenistan	0.06	0.439	0.012	3,524	76	3,448
United Arab Emirates	0.21	1.535	0.042	12,333	267	12,066
Uruguay	0.04	0.292	0.008	2,349	51	2,298
Uzbekistan	0.26	1.901	0.052	15,270	331	14,939
Venezuela	0.49	3.582	0.099	28,777	624	28,153
Viet Nam	0.01	0.073	0.002	587	13	574
Yugoslavia	0.14	1.023	0.028	8,222	178	8,044
Zaire	0.01	0.073	0.002	587	13	574
Zambia	0.01	0.073	0.002	587	13	574
Subtotal	13.68	99.992	2.749	803,412	17,409	786,003

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	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Net assessment $
D. Member States referred to in General Assembly resolutions 43/232, 44/192 B, 45/269 and Assembly decision 48/472						
Afghanistan	0.01	1.786	0.001	293	6	287
Angola	0.01	1.786	0.001	293	6	287
Antigua and Barbuda	0.01	1.786	0.001	293	6	287
Bangladesh	0.01	1.786	0.001	293	6	287
Belize	0.01	1.786	0.001	293	6	287
Benin	0.01	1.786	0.001	293	6	287
Bhutan	0.01	1.786	0.001	293	6	287
Botswana	0.01	1.786	0.001	293	6	287
Burkina Faso	0.01	1.786	0.001	293	6	287
Burundi	0.01	1.786	0.001	293	6	287
Cape Verde	0.01	1.786	0.001	293	6	287
Central African Republic	0.01	1.786	0.001	293	6	287
Chad	0.01	1.786	0.001	293	6	287
Comoros	0.01	1.786	0.001	293	6	287
Djibouti	0.01	1.786	0.001	293	6	287
Dominica	0.01	1.786	0.001	293	6	287
Equatorial Guinea	0.01	1.786	0.001	293	6	287
Eritrea	0.01	1.786	0.001	293	6	287
Ethiopia	0.01	1.786	0.001	293	6	287
Gambia	0.01	1.786	0.001	293	6	287
Grenada	0.01	1.786	0.001	293	6	287
Guinea	0.01	1.786	0.001	293	6	287
Guinea-Bissau	0.01	1.786	0.001	293	6	287
Haiti	0.01	1.786	0.001	293	6	287
Lao People's Democratic Republic	0.01	1.786	0.001	293	6	287
Lesotho	0.01	1.786	0.001	293	6	287
Madagascar	0.01	1.786	0.001	293	6	287
Malawi	0.01	1.786	0.001	293	6	287
Maldives	0.01	1.786	0.001	293	6	287
Mali	0.01	1.786	0.001	293	6	287
Mauritania	0.01	1.786	0.001	293	6	287
Mozambique	0.01	1.786	0.001	293	6	287
Myanmar	0.01	1.786	0.001	293	6	287
Namibia	0.01	1.786	0.001	293	6	287
Nepal	0.01	1.786	0.001	293	6	287
Niger	0.01	1.786	0.001	293	6	287
Papua New Guinea	0.01	1.786	0.001	293	6	287

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Net assessment $
Rwanda	0.01	1.786	0.001	293	6	287
Saint Kitts and Nevis	0.01	1.786	0.001	293	6	287
Saint Lucia	0.01	1.786	0.001	293	6	287
Saint Vincent and the Grenadines	0.01	1.786	0.001	293	6	287
Samoa	0.01	1.786	0.001	293	6	287
Sao Tome and Principe	0.01	1.786	0.001	293	6	287
Senegal	0.01	1.786	0.001	293	6	287
Seychelles	0.01	1.786	0.001	293	6	287
Sierra Leone	0.01	1.786	0.001	293	6	287
Solomon Islands	0.01	1.786	0.001	293	6	287
Somalia	0.01	1.786	0.001	293	6	287
Sudan	0.01	1.786	0.001	293	6	287
Suriname	0.01	1.786	0.001	293	6	287
Togo	0.01	1.786	0.001	293	6	287
Uganda	0.01	1.786	0.001	293	6	287
United Republic of Tanzania	0.01	1.786	0.001	293	6	287
Vanuatu	0.01	1.786	0.001	293	6	287
Yemen	0.01	1.786	0.001	293	6	287
Zimbabwe	0.01	1.786	0.001	293	6	287
Subtotal	0.56	100.016	0.056	16,408	336	16,072
Grand total	99.51 c/		100.000	29,220,580	432,229	28,788,351

a/ Percentages are rounded to three decimals.

b/ United States share in staff assessment credit: $200,951.

c/ Pending the placement of the Czech Republic and Slovakia in the appropriate group (General Assembly decision 48/472), there is no assessment yet for them. Consequently, the scale of assessments for 1994 has been reduced from 100.06 per cent to 99.51 per cent.